

0004

From: Jim Smith
To: Patrick Collins <mt.nebo@xmission.com>
Subject: Deficiency List

*Outgoing
6/007/0012*

Patrick,

After my phone message on Friday morning, I got a few things figured out. You can disregard the deficiencies concerning Dwg. T1-9597 and Table 742. (Dwg. T1-9597 is at the very end of Vol. III-C, App. NW.)

There is still a discrepancy between the number of sedimentation ponds on your page 1b and page 1b in the Division's copy of the MRP, but as far as I can tell, the version you have (you faxed me a copy on August. 30, 2007) that discusses six ponds is more correct than the page in the Division's MRP, which discusses only four ponds. What doesn't make sense on your copy is the Incorporation stamp date of April 08, 1998: the amendment was first submitted on April 08 with changes submitted on April 30, and approval was May 7, 1998.

JIM